

Date: Wednesday, 3/26/2008 10:02:14 AM  
 User: Julie Lecocq

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CABLE
Job Number : 38191	
Estimate Number : 11151	
P.O. Number :	Part Number : D32173
This Issue : 3/26/2008 S.O. No. :	Drawing Number : D3217 REV B
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : B
Previous Run : 37466	Material :
Written By :	Due Date : 4/1/2008 Qty: 6 Um: Each
Checked & Approved By : <u>JD 08-3-27</u>	
Comment : Est. A 04.11.18 New issue KJ/JLM	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 6013

for P/N: 173-VTT-4-80.5

Cable Possible Supplier: Danco

Certificate of Conformity is required

C 08/03/28(6)

2.0	173 VTT 4 805	CABLE
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)  
 Cable 80.5"

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive &amp; Inspect For Transit Damage

Ensure certificate of conformity is attached

PC 8/4/11(6)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

5 08/04/14(x6)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 2248/4/1450GA

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 3/26/2008 10:02:14 AM  
User: Julie Lecocq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE

Job Number: 38191

Part Number: D32173

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/04/15 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*mf* 08-04-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

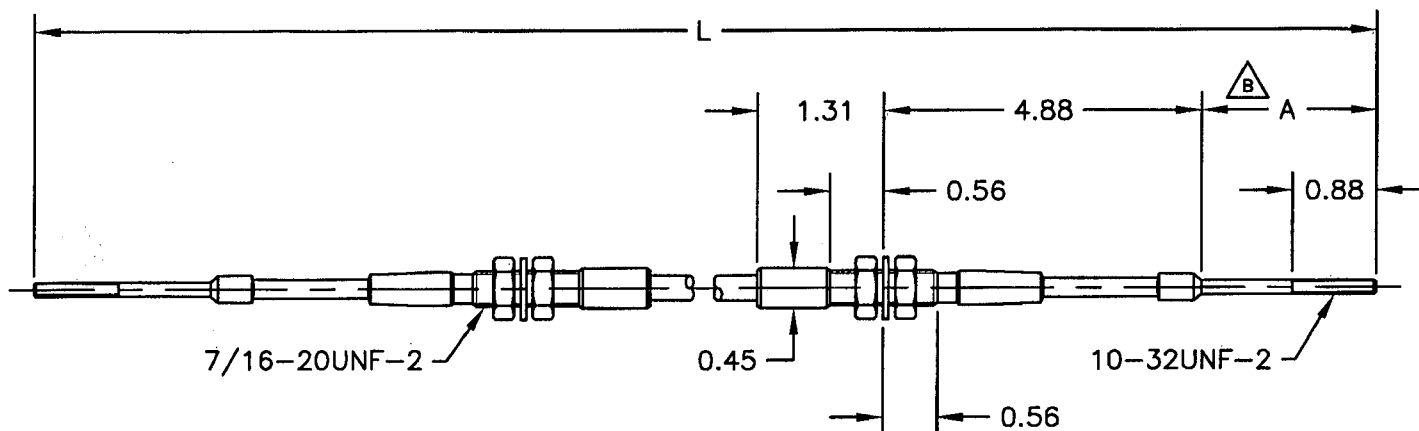
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN RF	DRAWN BY <i>[Signature]</i>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3217	REV. B SHEET 1 OF 1
DATE 06.04.06		TITLE CABLE	SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	

RELEASED  
06.04.18 *[Signature]*



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 38191

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# Danco

## EQUIPMENT INC.

INVOICE# 7152797  
JOS #  
Page# 1  
Date: 03/31/08

\* SURREY, BRITISH COLUMBIA \*

711685  
DART AEROSPACE LTD.  
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.  
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

FILE# 00006013 PST# 787810 VIA PUR# 7664382 REP# 100-ORD TKR: 60

QTY	DESCRIPTION	UNIT	PRICE	PRICE EXT
6.00	1.15-VTI-4-30-5	EA	56.38	339.48

PUSH PULL CABLE

PLEASE BUILD AS A 1.15-VTI-4-30-5

CUSTOM BUILT CABLES ARE NOT RETURNABLE

THANK YOU

BTENN

2867-271-71674

# Danco

## EQUIPMENT INC.

CALGARY, ALBERTA  
08 - 53 AVENUE S.E.  
2H ON3  
103) 253-6421  
AX 253-1873  
OLL FREE 1-800-352-8291

EDMONTON, ALBERTA  
9111 - 41 AVENUE  
T6E 6M5  
(780) 468-5151  
FAX 468-1565  
TOLL FREE 1-888-815-7743

EDMONTON, ALBERTA  
11616 - 170 STREET  
T5S 1J7  
(780) 488-6161  
FAX 488-6163

SURREY, B.C.  
9475 - 192 STREET  
V4N 3R7  
(604) 888-0513  
FAX 888-1036  
TOLL FREE 1-800-665-0644

REGINA, SASK.  
1155 MacKAY STREET  
S4N 4X9  
(306) 721-9575  
FAX 721-2214  
TOLL FREE 1-800-363-2626

Subtotal	339.48
Freight	0.00
INST	16.97
PST	0.00
Order Total	356.45
Am Paid	0.00
AMOUNT DUE	356.45

G.S.T. #R-136761772

DUPLICATE

SEE REVERSE FOR CONDITIONS

TERMS: NET 30 DAY

1.5 PCT CHARGED ON OVERDUE ACCOUNTS